ACI

Printed/Typed Name

Do Not Write Below This Line

Signature

20 Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

DHS 8022 A (1/88) EPA 8700-22 (Rev. 9-88) Previous editions are obsolete.

YELLOW: GENERATOR RETAINS

Month Day Year



4133 Bandini Blvd. Los Angeles, California, 90023 (213) 268-3137 FAX (213) 268-6254

## **WORK ORDER** 00**711**5

EPA NO. **CAD 058018367** FED. TAX NO. **XR 95 - 2769288** WASTE HAULER NO. **139** 

| SHIPPER                               | MCDONNELL   | DOUGLAS                             | CORP.                |        |             | TIME:   | A.S.A.P.   |
|---------------------------------------|-------------|-------------------------------------|----------------------|--------|-------------|---|--|
|                                       | 19503 80.   | NORMAND                             | E AVE.               |        |             | DATE:   | JUME 18, 1991  |
|                                       | TORRANCE,   | CALIF.                              |                      |        |             |   | BER  |
| BILLING ADDRESS                       | MCDOWNELL   | DOUGLAS                             | CORP.                |        | <del></del> |   | NO. <b>P 6041</b>  |
| DIELITO ADDRESS                       | DEPT. 2971  | 1C331-10                            | )2/P.O.              | BOX 2  | 731         |   | SUB  |
|                                       | LONG BEACH  | , CALIF.                            | 9080                 | 1      |             |   | (213) 783-5949   |
| JOB ADDRESS                           | MCDONNIELL  | DOUGLAS                             | CORP.                |        |             |   | 91-06-440  |
| JOR ADDRESS                           | 19503 80.   |                                     |                      |        |             | CONTACT   | KIRK WARD  |
|                                       | TORRANCE,   | CALIF.                              |                      |        |             | DUONE   | (213) 783-5927   |
|                                       | ı           |                                     |                      |        |             | PHONE   |  |
| ·                                     | TORRANCE    |                                     | -                    |        |             |   | TION LOS ANGELES   |
| ORIGIN                                |             |                                     |                      |        |             |   |  |
| COMMODITY                             | PROVIDE     | 120 BARE                            | EEL VAC              | IEM TR | UCK TO      | MANIFES<br>PIMP STRI                              | T NO. \$447 1364<br>M SLAB 10-T AND TRANS  |
| WORK PERFORME                         | TO CHEM     |                                     |                      |        |             |   |  |
|                                       | PRIV        | ATE PRO                             | PERTY _              |        |             | DISPOSAL  |  |
| NO. LOADS                             | PRIV        | /ATE PRO<br>LER NO                  | PERTY _<br>♣ ^ { (_/ |        | CAPAC       | DISPOSAL  |  |
| NO. LOADS TRUCK NO START              | PRIV        | /ATE PRO<br>LER NO<br>STOP          | PERTY _              |        | CAPAC       | DISPOSAL  |  |
| NO. LOADS TRUCK NO START OPERATION    | PRIVE TRAIL | VATE PRO<br>LER NO<br>STOP<br>START | PERTY _              | HRS    | CAPAC       | DISPOSAL<br>CITY<br>GROSS HO                      | · · · · · · · · · · · · · · · · · · ·  |
| NO. LOADS FRUCK NO START OPERATION    | PRIVE TRAIL | VATE PRO<br>LER NO<br>STOP<br>START | PERTY _              | HRS    | CAPAC       | DISPOSAL<br>CITY<br>GROSS HO                      | ours   |
| NO. LOADS RUCK NO START OPERATION     | PRIVE TRAIL | ATE PRO<br>LER NO<br>STOP<br>START  | PERTY _              | HRS    | CAPAC       | DISPOSAL CITY GROSS HO TRU DIS                    | DURS DCKING CHARGES POSAL FEE  |
| NO. LOADS TRUCK NO START OPERATION  J | PRIVE TRAIL | ATE PRO<br>LER NO<br>STOP<br>START  | PERTY _              | HRS    | CAPAC       | DISPOSAL CITY GROSS HO TRU DIS WA                 | DURS   |
| NO. LOADS FRUCK NO START OPERATION  I | PRIVE TRAIL | STOPSTART                           | PERTY _              | HRS    | CAPAC       | DISPOSAL CITY GROSS HO DIS DIS CHA                | DURS DCKING CHARGES  POSAL FEE  ASH OUT  POSAL CARRYING  |
| NO. LOADS TRUCK NO START OPERATION    | PRIVE TRAIL | STOPSTART                           | PERTY _              | HRS    | CAPAC       | DISPOSAL CITY GROSS HO DIS CHI SU                 | DURS  DURS  DICKING CHARGES  DOSAL FEE  ASH OUT  POSAL CARRYING  ARGE  |
| NO. LOADS TRUCK NO START OPERATION    | PRIVE TRAIL | STOPSTART                           | PERTY _              | HRS    | CAPAC       | DISPOSAL CITY GROSS HO TRU DIS WA DIS CH SU OT    | DURS DURS DICKING CHARGES DIPOSAL FEE DISH OUT DOSAL CARRYING DIRCHARGE THER   |
| NO. LOADS TRUCK NO START OPERATION    | PRIVE TRAIL | STOPSTART                           | PERTY _              | HRS    | CAPAC       | DISPOSAL CITY GROSS HO TRU DIS WA DIS CH SU OT    | DURS DURS DICKING CHARGES  POSAL FEE ASH OUT POSAL CARRYING ARGE   |
| NO. LOADS FRUCK NO START OPERATION    | PRIVE TRAIL | STOPSTART                           | PERTY _              | HRS    | CAPAC       | DISPOSAL CITY GROSS HO TRU DIS WA DIS CHA SU OT   | DURS DURS DCKING CHARGES  POSAL FEE ASH OUT POSAL CARRYING ARGE PRCHARGE HER  TAL CHARGES                                |
| NO. LOADS TRUCK NO START OPERATION    | PRIVE TRAIL | STOPSTART                           | PERTY _              | HRS    | CAPAC       | DISPOSAL CITY GROSS HO TRU DIS CH/ SU OT          | DURS DURS DICKING CHARGES DIPOSAL FEE DISH OUT DOSAL CARRYING DIRCHARGE THER   |
| NO. LOADS TRUCK NO START OPERATION    | PRIVE TRAIL | STOPSTART                           | PERTY _              | HRS    | CAPAC       | DISPOSAL CITY GROSS HO TRU DIS WA DIS CH SU OT TO | DURS DURS DURS DURS DURS DURS DURS DURS  |
| NO. LOADS                             | PRIVE TRAIL | STOPSTART                           | PERTY _              | HRS    | CAPAC       | DISPOSAL CITY GROSS HO TRU DIS WA DIS CH SU OT TO | DURS  DURS  DURS  DURS  DECKING CHARGES  DEPOSAL FEE  ASH OUT  POSAL CARRYING  ARGE  DECHARGE  TAL CHARGES  DIVER  DIVER |

national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Signature

| _D A.     | NIEL PALACIOS                                       | Land Fracio  | <u> </u>       |
|-----------|---|--------------|----------------|
| 17. Trans | sporter 1 Acknowledgement of Receipt of Materials   |              |                |
| Printed/1 | Typed Name  | Signature/ / | Month Day Year |
| $M_i$     | KE DAU  | Whe Vice     | 10/6/18/9/     |
|           | and a C Antonia de Januardo of Depoint of Materials |              |                |

017

 Transporter 2 Acknowledgement of Receipt of Materi Year Month Day Printed/Typed Name Signature

19. Discrepancy Indication Space only 3845 Gals

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest

Do Not Write Below This Line

DHS 8022 A (1/88)

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EMERGENCY

Ą P CASE

Z

EPA 8700-22 (Rev. 9-88) Previous editions are obsolete.

Printed/Typed Name

Yellow: TSDF SENDS THIS COPY TO GENERATOR WITHIN 30 DAYS

Month Day Year

Month

Day

Year

## CERTIFICATE OF TREATMENT/RECYCLING

ISSUED TO

DOUGLAS AIRCRAFT COMPANY

**FOR** 

MANIFEST NUMBER \_\_89479264

DATE RECEIVED

JUNE 18, 1991

The aqueous waste received on the above manifest will be treated to standards mandated by the FEDERAL CLEAN WATER ACT and to effluent requirements established by the Sanitation Districts of Los Angeles County. Waste treatment and recycling is performed under permits granted to CHEM-TECH SYSTEMS, INC., a California corporation, by the California Department of Health Services, in coordination with the Environmental Protection Agency, in accordance with the provisions of the Resource Conservation and Recovery Act (RCRA) of 1976, together with applicable federal and state regulations including but not limited to waste discharge requirements established by the Sanitation Districts of Los Angeles County.

When the above described material is accepted by CHEM-TECH SYSTEMS, INC. and treated/recycled and the aqueous phase discharged for further treatment by the Sanitation Districts, the certificate holder's responsibility for the material is eliminated under both RCRA and Proposition 65. Upon request, CHEM-TECH SYSTEMS, INC. will issue this certificate that all material has been bandled in accordance with applicable permits, and the certificate holder's liability has been terminated.



CHEM-TECH SYSTEMS, INC. a commitment to a clean environment

JUNE 18, 1991

PLANT MANAGER

3650 EAST 26th STREET • VERNON, CALIFORNIA 90023 (213) 268-5056 • FAX: (213) 268-9672

## REQUEST FOR FACILITIES MATERIAL

Serial No. 175228

| •            |                              |                  | EMEI                   | RGENCY          | (JUSTIFICAT                      | TION)                 | $\Box$ CRIT                                      | ICAL             | [           | ROUTINE   |  |  |
|--------------|------------------------------|------------------|------------------------|-----------------|----------------------------------|-----------------------|--|------------------|-------------|---|--|--|
| و بمنت تعوري | Reques                       | ted By           | Pal                    | A C 105         | Employee No.                     | Phone 2               | 13) Da   | ate              | Dept C6-722 | Bldg & Column<br>3-C19-3  |  |  |
|              | Acct. N                      | No./CCN          | 7 71 3                 |                 | C 367371<br>PEMO/Source          | Maint Wor             | k Order/AR                                       | 5                |             | Date Material Re  | quired   |  |
| P-E          | Item                         | Qty              | O/U                    | Vendor          | Part No.                         |                       |  | Description/M    | anufacturer | TUESDAY   | 6/13/9/  |  |
| ر            |                              | 12.7             | 0,0                    |                 |                                  |                       |  |                  | •           |   |  |  |
| •            | <del>  </del>                |                  |                        |                 |                                  | PLEASE                | PRO  | VIDE ON          | 1E 5,000    | GALLON  |  |  |
| •            |                              |                  |                        |                 |                                  | BLACK                 | IRON   | I VACUE          | IM TRUCK    | 7 ()  |  |  |
|              |                              |                  |                        |                 |                                  |                       |  |                  | AM SLA      |   |  |  |
|              |                              |                  |                        |                 |                                  |                       |  |                  | VSPCRT .    |   |  |  |
|              |                              |                  |                        |                 |                                  | CHEM                  | Treu   | roo T            | DISPOSAL    | . THE   |  |  |
|              |                              | <u> </u>         |                        |                 | -                                |                       |  |                  | ER CON      |   |  |  |
|              | ┝─┼                          |                  |                        |                 |                                  | OIL                   | AND G  | REASE            | O -10       | 0-55%   |  |  |
|              |                              |                  |                        |                 |                                  | WATER                 | 85-  | 100%             |             |   |  |  |
|              |                              |                  |                        |                 |                                  | PLEAS<br>2 INC        |  |                  | TWO (2) L   | ENGTHS OF   |  |  |
|              |                              | <del></del>      |                        | ·               |                                  | THE T                 | PUCK   | AND H            |             | OULD BE   |  |  |
|              |                              |                  |                        | ····            | -                                | CLEAN                 |  |                  |             |   |  |  |
|              |                              |                  |                        |                 |                                  | INDICA                |  |                  |             |   |  |  |
| . 33.4       |                              | ,                |                        |                 | VACUUM PUMP IF POSSIBLE          |                       |  |                  |             |   |  |  |
|              |                              | JUSTIFICATION    |                        |                 |                                  | Suggested Supplier    |  |                  |             | SUBTOTAL  |  |  |
|              | 7                            | NE               | TAN                    | K 15            | FULL                             | JCI                   | ENV  | IRONME           | NTAL SE     | RVICES  |  |  |
|              |                              |                  |                        |                 | PUMPED                           |                       |  |                  |             | TAX   | gar and the second seco |  |
|              | 00                           | <del>- ر</del> و |                        |                 |                                  | Phone No.<br>(213) 26 | 8-212  | ₹ <sup>*</sup> 7 |             | TOTAL   |  |  |
|              |                              | 24               |                        |                 |                                  |                       | MATE   | RIAL FOR         | <u> </u>    | AUTHORIZED  | SIGNATURES   |  |
|              |                              |                  |                        |                 |                                  | Machine/Equipr        | nent   |                  | L           | eadman  | Date   |  |
|              |                              |                  |                        |                 |                                  | Model/Manufa          | cture  | · ·              | s           | tockroom Coord  | Date   |  |
|              |                              |                  |                        |                 |                                  | Serial No.            |  | <u> </u>         |             | Section Mgr.  | Date   |  |
|              | Delive                       | er To            |                        |                 |                                  | Size/Type             |  |                  |             | Branch Mgr.   | Date   |  |
|              | Bldg.                        |                  | _                      |                 |                                  |                       |  |                  | 1 -         | manch mgr.  | Duit   |  |
|              | 4                            | 15               | C                      | olunm           | Dept.                            | DAC/Control           | Number   | Bldg/Co          |             | Acquisition Sec. Mgr.   |  |  |
| 1            |                              | 15               | C                      |                 | C6-722                           | DAC/Control           | Number   | Bldg/C           | olumn /     | Acquisition Sec. Mgr.   | Date   |  |
|              | Name<br>⊮ / ⊬                | 15<br>;          | VAPD                   | Ex 7.8 :        | c6-722<br>t.<br>3-5852           |                       | Number<br>STRIBUTION                             | N G              | olumn /     |   |  |  |
|              | Name<br>⊮ / ⊬                | 15               | VAPD                   | Ex<br>78:<br>53 | c6-722<br>t.<br>3-5852<br>3-7926 |                       | STRIBUTIO  | G                | olumn /     | Acquisition Sec. Mgr. Assigned To                                     | Date Reassigned To   |  |
|              | Name<br>K. 14<br>R. 0G       | 75<br>RK V       | VAPD                   | Ex<br>78:<br>53 | c6-722<br>t.<br>3-5852           | DI:                   | STRIBUTION                                       | N G              | PM          | Acquisition Sec. Mgr.   | Date Reassigned To   |  |
|              | Name<br>KIF<br>ROG<br>Supple | K TU             | vard<br>Ell            | Ex<br>78:<br>53 | c6-722<br>t.<br>3-5852<br>3-7926 | DIS                   | STRIBUTION  (3) ONEY  Order No.                  | N G AM           | PM          | Acquisition Sec. Mgr. Assigned To                                     | Date Reassigned To  EVST Date  |  |
|              | Name<br>KIF<br>ROG<br>Supple | K TU             | VAPD                   | Ex<br>78:<br>53 | c6-722<br>t.<br>3-5852<br>3-7926 | DIS                   | STRIBUTION                                       | N G AM           | PM          | Acquisition Sec. Mgr. Assigned To                                     | Date Reassigned To  EVST Date  |  |
|              | Name<br>KIF<br>ROG<br>Supple | K TU             | vard<br>Ell            | Ex<br>78:<br>53 | c6-722<br>t.<br>3-5852<br>3-7926 | DIS                   | STRIBUTION  (3) ONEY  Order No.                  | N G AM           | PM          | Acquisition Sec. Mgr. Assigned To                                     | Date Reassigned To  EVST Date  |  |
|              | Name KIF ROG Supple          | ₹ K V T V        | vard<br>Ell            | Ex<br>78:<br>53 | c6-722<br>t.<br>3-5852<br>3-7926 | DIS                   | STRIBUTION  ON ONLY  Grider No.  Asse/Contract I | N G AM           | PM          | Acquisition Sec. Mgr. Assigned To ANA fame Expected Shipment Date     | Date Reassigned To  EVST Date  |  |
|              | Name KIF ROG Suppla Suppla   | ₹ K V T V        | vAFD<br>ELL<br>e/Addre | Ex<br>78:<br>53 | c6-722<br>t.<br>3-5852<br>3-7926 | Purch CCN             | STRIBUTION  ON ONLY  Grider No.  Asse/Contract I | N G AM           | PM          | Acquisition Sec. Mgr.  Assigned To  ANA  fame  Expected Shipment Date | Date Reassigned To  EVST Date  |  |

DISTRIBUTION: White, Canary and Blue - Plant Services Acquisitions; Pink - Originator